



INFORMATION TECHNOLOGY

Steve Frost

Manager of Technical Support

(520) 696-5221 • FAX (520) 696-5070

701 W. Wetmore Road • Tucson, AZ 85705 • (520) 696-5000 • www.amphi.com

GOVERNING BOARD MEMBERS

SUPERINTENDENT
Patrick Nelson

Jo Grant
President

Deanna M. Day, M.Ed.
Vice President

Scott K. Baker, Ph.D.

Vicki Cox Golder

Scott A. Leska

April 4, 2017

FCC

Attn: Petition for Reconsideration

To Whom It May Concern:

Amphitheater Public Schools is writing this letter to respectfully petition for reconsideration of the bureau's recent denial of DA No. 17-279 regarding SLD Invoice Number 2465819. We were originally advised to appeal per USAC case number 132473. We have included the questions and answers below:

- Applicant or service provider who is filing the appeal (i.e. entity number, 498 ID, etc) – [143117 Amphitheater Public Schools](#)
- Contact information including name, address, telephone number, and email address of the person who can discuss the appeal with USAC in detail; - [Steve Frost, 701 W Wetmore, Tucson AZ 85705, 520-696-5221, sfrost@amphi.com](#)
- Provide documentation of USAC's decision (i.e. copy of USAC's decision letter); - [Remittance Statement Attached \(Attachment 1\)](#)
- Include supporting documentation such as forms and previous correspondence; - [Signed COMAD Letter for FCC Form 471 Application Number 1000262 \(Attachment 2\), Dated Return Email for Signed COMAD 15 Day Letter \(Attachment 3\) and Dated Email Correspondence for BEAR Filing \(Attachment 4\)](#)
- Identify a problem and the reason for its appeal; and - [The definition of service for this funding request on Form 471 # 1000262, FRN # 2723263, Invoice # 2418567 was incorrectly defined as "Digital Transmission Service over T-1 as opposed to Voice over T-1. The definition of service was successfully updated/corrected via the COMAD process with the direction of Associate Case Manager Andene Thompson. The signed COMAD letter was returned to the appropriate parties within the requested 15 day window, on 10/12/2016 \(Attachment 2 and 3\). We were advised to wait until all pertinent changes had been made before refiling the BEAR Form. During the timeframe of 10/12/16 and 10/31/16, we made multiple unsuccessful attempts to file the BEAR Form within acceptable filing window. We did not receive communication that changes to FRN 2723263 had been successfully updated until 11/2/2016 \(Attachment 4\). At that time the BEAR Form was immediately refilled. Due to the duration of the successful COMAD filing process; and length of time for updates to be made to the 471 Form, we were advised we were outside of the](#)

BEAR Form filing window. Amphitheater Public Schools was advised to file an appeal with the FCC for a Waiver for an Invoice Deadline Extension.

In summary, we believe we complied with all requests and timeframes. Due to delays in the process beyond our control, we are petitioning for a reconsideration of our appeal denial.

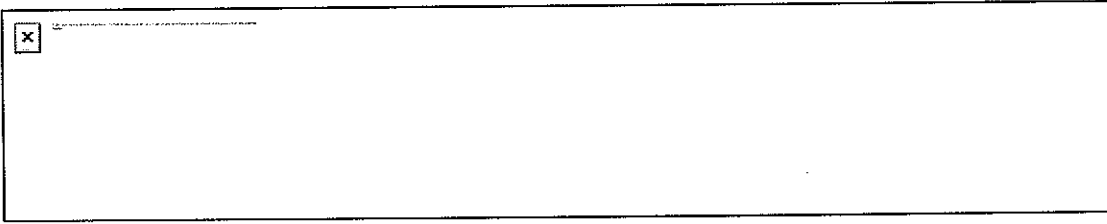
- Explain precisely the relief sought through this appeal. – Amphitheater Public Schools is petitioning for reconsideration of our appeal for a waiver for an Invoice Deadline Extension.

Thank you for your consideration.

Sincerely,

Steve Frost
Amphitheater Public Schools
Manager of Technical Support
520-696-5221
sfrost@amphi.com

Enclosures: 4



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF NOVEMBER 03, 2016**

**Attn: Scott Little
AMPHITHEATER UNIF SCH DIST 10**

RE: FCC Form 498 ID 443007011

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
11/3/2016 143032782 TW Telecom Holdings, Inc. 2723263 APSCAT1TWTele15-16 Applicant Name:AMPHITHEATER UNIF SCH DIST 10;SLD Invoice Number:2465819;BEAR Letter Date:11/03/2016;Line Item Detail Number:8267793;Amount Requested:8400.00;Invoice Received Date [11/02/2016] Later Than Invoice Acceptable End Date [10/31/2016];12;Billed Date Outside of Funding Year;285;	\$0.00
Total Approved Disbursement	<u>\$0.00</u>
Total Actual Disbursement:	<u>\$0.00</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

© 2016, Universal Service Administrative Company, All rights reserved.

----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only . This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified

that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

FY 2015 E-rate Application Information Request

October 11, 2016

Contact Name: Steve Frost

Applicant Name: AMPHITHEATER UNIF SCH DIST 10

FCC Form 471 Application Number(s): 1000262

Per our telephone conversation, the Program Compliance team is in the process of reviewing your Funding Year 2015 FCC Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. To complete our review, we need additional information, which is listed below.

I am reviewing your request for reimbursement of the aforementioned invoice.

Issue

Based on the review of your Funding Year **2015** FCC Form 471 application **1000262**, USAC must rescind the funding commitment dollars for the FRN listed below. FCC rules require Voice services are subject to a phase down of support beginning in Funding Year 2015. Therefore, the funding commitment dollars listed below will be rescinded for this FRN and we will seek recovery of any improperly disbursed funds from the applicant:

FRN	Commitment to be Rescinded
2723263	\$4,200.00

I Agree with the decision to rescind \$4,200 and have a new funding commitment of \$8,400

Breakdown: Discount Phase Down 60% to 40%

\$21,000.00 pre-discount x 40% = \$8,400.00 post-discount

Original Commitment on Form 471 = Post-Discount \$12,600.00 - \$8,400.00 = \$4,200.00

A. F.

Question

If the commitment dollars listed above for the FRN should not be rescinded and you have alternative information, please provide the supporting documentation.

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to do so may result in a commitment adjustment and/or recovery of previously disbursed funds.** If recovery is needed, USAC may seek recovery of any improperly disbursed funds from the applicant.

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Andene Thompson

Schools and Libraries Division

Program Compliance

Phone: 973-581-5265

FAX: 973-599-6582

E-mail address: andene.thompson@sl.universalservice.org

GilbertTaylor, Kristin

Subject: FW: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016
Attachments: Signed COMAD 15 Day Letter.10-11-2016.pdf

From: Frost, Steve
Sent: Wednesday, October 12, 2016 9:11 AM
To: 'Thompson, Andene'
Cc: GilbertTaylor, Kristin
Subject: RE: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016

So sorry Andene,

Steve Frost
Manager of Technical Support
Amphitheater Public Schools
701 West Wetmore
Tucson Arizona 85705
(520) 696-5221
Fax (520) 696-5070

From: Thompson, Andene [<mailto:Andene.THOMPSON@sl.universalservice.org>]
Sent: Wednesday, October 12, 2016 9:04 AM
To: Frost, Steve
Cc: GilbertTaylor, Kristin
Subject: RE: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016
Importance: High

Steve,

Please look at the attachment as it is unsigned.

Thanks

Andene

Andene Thompson
Associate Case Manager, SLP COMAD/Appeals
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5265 | F: 973.599.6582
andene.thompson@sl.universalservice.org

From: Frost, Steve [<mailto:sfrost@amphi.com>]
Sent: Wednesday, October 12, 2016 11:49 AM
To: Thompson, Andene
Cc: GilbertTaylor, Kristin
Subject: FW: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016

Hi Andene,

Attached is the signed and acknowledged letter as requested.

Thanks,

Steve Frost
Manager of Technical Support
Amphitheater Public Schools
701 West Wetmore
Tucson Arizona 85705
(520) 696-5221
Fax (520) 696-5070

From: Thompson, Andene [<mailto:Andene.THOMPSON@sl.universalservice.org>]
Sent: Tuesday, October 11, 2016 8:42 AM
To: Frost, Steve
Cc: 'Steve Frost@1-520-696-5015'
Subject: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016

Please review the attached document(s).

If you have questions or concerns please contact me at the numbers listed below.

Andene

Andene Thompson
Associate Case Manager, SLP COMAD/Appeals
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5265 | F: 973.599.6582
andene.thompson@sl.universalservice.org

----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only . This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

GilbertTaylor, Kristin

To: Frost, Steve
Subject: RE: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016

From: Thompson, Andene [<mailto:Andene.THOMPSON@sl.universalservice.org>]
Sent: Wednesday, November 02, 2016 10:36 AM
To: Frost, Steve
Cc: GilbertTaylor, Kristin
Subject: RE: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016

Hello Steve,

You are fine to do your Bear.

Thanks

Have a good day.

Andene

Andene Thompson
Associate Case Manager, SLP COMAD/Appeals
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5265 | F: 973.599.6582
andene.thompson@sl.universalservice.org

From: Frost, Steve [<mailto:sfrost@amphi.com>]
Sent: Wednesday, November 02, 2016 11:48 AM
To: Thompson, Andene
Cc: GilbertTaylor, Kristin
Subject: RE: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016

Hi Andene,

Are we good to file our Bear Form this morning and see a 20% discount?

Thank You.

Steve Frost
Manager of Technical Support
Amphitheater Public Schools
701 West Wetmore
Tucson Arizona 85705
(520) 696-5221
Fax (520) 696-5070

From: Thompson, Andene [<mailto:Andene.THOMPSON@sl.universalservice.org>]
Sent: Tuesday, October 11, 2016 8:42 AM
To: Frost, Steve

Cc: 'Steve Frost@1-520-696-5015'

Subject: 471 Review #1000262 for (AMPHITHEATER UNIF SCH DIST 10).10-11-2016

Please review the attached document(s).

If you have questions or concerns please contact me at the numbers listed below.

Andene

Andene Thompson

Associate Case Manager, SLP COMAD/Appeals

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5265 | F: 973.599.6582

andene.thompson@sl.universalservice.org

----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only . This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.